



HEINEKEN Beverages (South Africa) (pty) Ltd

Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg No. RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

REPRINT	Curr. ZAR	TAX INVOICE	917241047
TAX INVOICE	PAGE 1 OF 1	DATE	18.10.2023
VAT REG NO.	4510298641	TELEPHONE	
DELIVERY NO.	40386740 ✓	FAX	0448016920
SHIPMENT NO.	2160657	CUSTOMER NO.	857832
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKM	CUST. REF.	Jeff
		SALES ORDER NO.	19472020

SOLD TO	DELIVER TO
Fundudzi Trading Enterprises (Pty) Own Liquor Store PO Box 1594 Rooihuiskraal 0154	Own Liquor Store Cnr Beves & Hertzog Avenues Shop 2 Kirkness Park Shopping Cent Centurion 0157 Mobile 0733353019 Telephone 0733353019

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE
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RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl Vat&Dep	UNIT PRICE Excl Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl Vat
			70388	2	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	656.33
			70389	5	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	1886.98
			70392	5	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	1336.01
			70391	3	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	966.48
			70405	1	Tray	JACK BLACK CPA NRB Try 4(6x33cl)ZA	306.08	306.08	0.00	0.00	45.91	351.99	351.99
			70329	4	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1443.94
			70386	3	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	740.37
				3	Piece	Crate Deposit Other		9.57			1.44	11.01	33.02
						VAT Total	967.19						
						Material(s) temporarily out of stock, please re-order							
			70384	3	Case	*AMSTEL NRB Case 12x660ml ZA							
			70387	2	Crate	*SOWETO GOLD Lager RB Crate 12x750ml							
						* Items out of stock on original Sales Order							
						* Items out of stock on original Sales Order							

Receiving
OWN LIQUOR

19 OCT 2023

GMV | GRN no: _____
Driver's Name : _____
Reg No. : _____
Driver Sign: _____
Receiving Sign: _____

Total Units: 5 Cases 0 Pieces 0 Packs 18 Other

Gross Weight: 276 Kg

Bottle Deposit Total: 62.64

TOTAL: 7415.12

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SPW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR73.09 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		ACCOUNT PAYMENT RECEIVED
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or		660 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085866						
12x660ml HNK	4085925						CONDITIONS OF SALE
							All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
Edward	SK	Lazzy		19/10/23

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DELIVERY INSTRUCTIONS		ORDER MESSAGE										
Crate Deposit 12 x 660ml 4058358 Quantity:												
RETURN CODE	QUANTITY Cases Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl. Vat&Dep	UNIT PRICE Excl. Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl. Vat
		4085925	16	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	176.09
		4085918	192	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	384.19
					VAT Total							
					73.08							
Total Units: 0 Cases 208 Pieces 0 Packs 0 Other Gross Weight: 118 Kg												
Bottle Deposit Total: 0.00 TOTAL: 560.28												
CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE
4X5 L BIB (SFW)		4000000		4,5 Lit		4000015		Divider Boards		4000094		DISCOUNT MESSAGE Terms: Payment 15 Days form Stmt 1%
4X5L BIB DISCOR		4016137		2,0 Lit		4000016		Pallets:				
4X4,5 Lit		4000001		1,5 Lit		4000017		CHEP Pallet		4085904		
6X2 Lit		4000002		1,0 Lit Round		4000018		4Way 1,0X1,2m		4023385		
16X1 Lit RND		4000003		1,0 Lit Oval		4000019		Other Pallets		4000028		
20X750ml RND		4000005		750 ml		4000020		DK 20L HNK		4085919		ACCOUNT PAYMENT RECEIVED CONDITIONS OF SALE
12X750ml Green		4000010		750 ml Oval		4000021		DK 30L HNK		4085920		
12X750 ml or		..		660 ml		4018870		DK 50L HNK		4085921		
1 Lit NuCrate		4015031		660ml/750ml HNK		4085918						
16x660ml HNK		4085886										
12x660ml HNK		4085925										All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
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